




AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S	PAGE OF PAGES 1   2		
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. N0060408ROSBOS		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC PEARL HARBOR 1942 GAFFNEY ST STE 100 ATTN: JON P. VENTURA PEARL HARBOR HI 96860		N00604		7. ADMINISTERED BY (If other than item 6) CODE		See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANUKA LLC 1600 KAPIOLANI BLVD HONOLULU HI 96814-3801				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00604-09-D-0001			
				X 10B. DATED (SEE ITEM 13) 07-Oct-2008			
CODE 4T6D9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: npzjpv011127977 SERVICES: RANGE OPERATIONS SUPPORT AND BASE OPERATIONS SUPPORT SERVICES, PACIFIC MISSILE RANGE FACILITY (PMRF) BARKIGN SANDS, KAUAI, HAWAII  The purpose of this modification is to incorporate the attached revised CDRL A02-15 to contract N00604-09-D-0001.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GREGORY I. LUNG / CONTRACT SPECIALIST TEL: 808-473-3524 EMAIL: gregory.lung@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from

FISC PEARL HARBOR  
1942 GAFFNEY STREET  
SUITE 100  
ATTN: GWENDOLYN RAPOZA  
PEARL HARBOR HI 96860-4549

to

NAVSUP FLC PEARL HARBOR  
1942 GAFFNEY ST  
STE 100  
ATTN: JUDITH MOORE  
PEARL HARBOR HI 96860-4549

The 'administered by' organization has changed from

PACIFIC MISSILE RANGE FACILITY  
P.O. BOX 128  
KEKAHA HI 96752-0128

to

NAVSUP FLC PEARL HARBOR  
1942 GAFFNEY ST  
STE 100  
ATTN: JUDITH MOORE  
PEARL HARBOR HI 96860-4549

(End of Summary of Changes)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>					
D. SYSTEM/ITEM Financial Management & Support			E. CONTRACT/PR NO. N00604-09-D-0001		F. CONTRACTOR Manu Kai, LLC				
1. DATA ITEM NO. A02-15	2. TITLE OF DATA ITEM FINANCIAL REPORTING SYSTEM				3. SUBTITLE FINANCIAL STATUS REPORT (BUDGET REPORT)				
4. AUTHORITY (Data Acquisition Document No.) DI-NFCL-80912			5. CONTRACT REFERENCE Spec Item 3.1.2.1		6. REQUIRING OFFICE PMRF Finance				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE EOM		13. DATE OF SUBSEQUENT SUBMISSION 15 DAEOM		a. ADDRESSEE	b. COPIES		
						Draft	Final		
							Reg	Repro	
16. REMARKS  Blk 4: Tailor DID as follows: Contractor format authorized provided that the DID is used as a guideline. See Attachment. (Note: This report is also known as the "Budget Report").  Blk 9: Distribution Statement F: Further distribution only as directed by the Navy (PMRF) Finance Office.  Blk 10, 11, & 13: Meetings will be held (as required) monthly the first 9 months and biweekly, or as required, the remainder of the FY.						PMRF Finance		1	2
						PMRF 7020		0	1
						PMRF 7030		0	1
						PMRF 7040		0	1
						PMRF 7300		0	2
15. TOTAL						0	1	7	
G. PREPARED BY PMRF COR			H. DATE 25JUL11		I. APPROVED BY CHAIRPERSON, AR/DRRB		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <u>X</u>	
<b>D. SYSTEM/ITEM</b> Financial Management & Support	<b>E. CONTRACT/PR NO.</b> N00604-09-D-0001	<b>F. CONTRACTOR</b> Manu Kai, LLC	

**16. REMARKS** *(Continued)*

FOR EACH CONTRACT YEAR: submit monthly

Budget vs Actual Data (budget -price, funded, actual to date, estimate to complete)

## SUMMARY

CLIN

SLIN

ELIN

Task Order {Provided at each level above}

Labor

ODC

Freight

Award Fees

Special requirements - as needed:

Unfunded requirements

Revised estimates for open work orders/work requests for year end accruals

## INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

### FOR GOVERNMENT PERSONNEL

**Item A.** Self-explanatory.

**Item B.** Self-explanatory.

**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

**Item D.** Enter name of system/item being acquired that data will support.

**Item E.** Self-explanatory (to be filled in after contract award).

**Item F.** Self-explanatory (to be filled in after contract award).

**Item G.** Signature of preparer of CDRL.

**Item H.** Date CDRL was prepared.

**Item I.** Signature of CDRL approval authority.

**Item J.** Date CDRL was approved.

**Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.

**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.

**Item 3.** Enter subtitle of data item for further definition of data item (optional entry).

**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

**Item 6.** Enter technical office responsible for ensuring adequacy of the data item.

**Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.

**Item 8.** Specify requirement for approval of a draft before preparation of the final data item.

**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

**Item 10.** Specify number of times data items are to be delivered.

**Item 11.** Specify as-of date of data item, when applicable.

**Item 12.** Specify when first submittal is required.

**Item 13.** Specify when subsequent submittals are required, when applicable.

**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

**Item 15.** Enter total number of draft/final copies to be delivered.

**Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

### FOR THE CONTRACTOR

**Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.